For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20027-0026

COMM FOR JUSTICE & FAIRNESS(342150)

CBS TELEVISION



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57061

10/23/2012-11/06/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: /

Invoice Num: 1201-544305

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

Page 1 of 6

PAY BY 11/27/2012 Net 30 days

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW S

PO BOX 3526

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable Product Desc: COMMITTEE FOR JUSTICE AND FAIRNESS

Broadcast airtimes represented are reported to the nearest second.

Buy Flight Line Description								Total			
			Buy Line Dates			МT	WTFSS	Dur	Spots	Rate	
1	THIS MO	ORNING	6-7AM		10/23/2012-10/2	26/2012	. T V	VTF	30	5	800.00
V	Veek Of			MTWTFSS		Spots Per Week		Rate			
1	0/22/2012-10/28	8/2012		. T W T F		5		800.00			
Α	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	0/23/2012	Tu	06:27:04 AM		CJF3000H		30	800.00			
1	0/24/2012	We	06:09:24 AM		CJF3000H		30	800.00			
1	0/24/2012	We	06:45:56 AM		CJF3000H		30	800.00	5	N. Carlotte	
1	0/25/2012	Th	06:14:19 AM		CJF3000H		30	800.00		1	N.
1	0/26/2012	Fr	06:27:36 AM		CJF3000H		30	800.00			
4	THE EA	RLY SH	OW	10/23/2012-10/26/2012			. T V	VTF	30	3	450.00
V	Veek Of			MTWTFSS		Spots Per Week	15	Rate	The second		
1	0/22/2012-10/28	8/2012		. T W T F		3		450.00			
A	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
1	0/23/2012	Tu	08:54:42 AM		CJF3000H		30	450.00			
1	0/24/2012	We	08:45:40 AM		CJF3000H		30	450.00			
1	0/25/2012	Th	08:39:24 AM		CJF3000H		30	450.00			
7	4-430PN	M NEWS		10/23/2012-10/26/2012			. T V	VTF	30	3	900.00
	v or			MTWTFOO		0 + D W +		D /			
_	Veek Of	0/0040		MTWTFSS		Spots Per Week		Rate			
1	0/22/2012-10/28	8/2012		.TWTF		3		900.00			
A	<u> xir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	0/23/2012	Tu	04:08:25 PM		CJF3000H		30	900.00			
1	0/24/2012	We	04:22:55 PM		CJF3000H		30	900.00			
		Fr	04:14:51 PM		CJF3000H		30	900.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM FOR JUSTICE & FAIRNESS(342150)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 2 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57061

10/23/2012-11/06/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE:

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

PO BOX 3526

Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20027-0026

COMMITTEE FOR JUSTICE AND FAIRNESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544305 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
10	430-5P	M NEWS		· ·	10/23/2012-10/2	6/2012	. T V	VTF	30	3	900.00
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		. T W T F		3		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012	Tu	04:42:57 PM	1411 0 1 01	CJF3000H		30	900.00		Orodit	<u>Komarko</u>
	10/25/2012	Th	04:53:43 PM		CJF3000H		30	900.00			
	10/26/2012	Fr	04:42:57 PM		CJF3000H		30	900.00		100	
					10/00/0010 10/0	20/0040			-		1.050.00
13	5-530P	M NEWS			10/23/2012-10/2	6/2012	. 1 V	VTF	30	6	1,050.00
	Week Of			MTWTFSS	3	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		.TWTF	_	5		1,050.00			
		_					15				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012	Tu _					30	N N		1,050.00	Preempted
	10/23/2012	Tu	05:36:34 PM	10/23/2012	CJF3000H		30	1,050.00	1,050.00		Makegood in 530-6PM NEWS
	10/24/2012	We	05:13:02 PM		CJF3000H		30	1,050.00			
	10/25/2012	Th	05:12:28 PM		CJF3000H		30	1,050.00			
	10/25/2012	Th	05:28:59 PM		CJF3000H		30	1,050.00			
	10/26/2012	Fr	05:23:31 PM		CJF3000H		30	1,050.00			
16	530-6P	M NEWS			10/23/2012-10/2	6/2012	. T V	VTF	30	5	1,050.00
							,				
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		. T W T F		5		1,050.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	05:54:44 PM		CJF3000H		30	1,050.00			
	10/24/2012	We	05:43:21 PM		CJF3000H		30	1,050.00			
	10/25/2012	Th	05:42:58 PM		CJF3000H		30	1,050.00			
	10/26/2012	Fr	05:39:04 PM		CJF3000H		30	1,050.00			
	10/26/2012	Fr	05:55:29 PM		CJF3000H		30	1,050.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20027-0026

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

PO BOX 3526

In Account LUC MEDIA(32354)

COMM FOR JUSTICE & FAIRNESS(342150)

CBS TELEVISION STATIONS



KDKA-TV

1201-544305

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 6

11/27/2012

Net 30 days

Account Exec:

Office: KDKA-TV Contract Num: 1201-57061

10/23/2012-11/06/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

CPE:

COMMITTEE FOR JUSTICE AND FAIRNESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

uy	Flight									Total		
ine	Description			Buy Line Dates			МП	T W T F S S	Dur	Spots	Rate	
19	M-F 6PM	1 NEWS			10/23/2012-10/2	6/2012	. T W T F		30	5	1,300.00	
<u>\</u>	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
1	0/22/2012-10/28	3/2012		.TWTF		5		1,300.00				
	Via Data	D	A:- T:	M/O F	Matarial		D	D-4-	Dakis	0	Damada	
	Air Date 10/23/2012	<u>Day</u> Tu	<u>Air Time</u> 06:13:38 PM	M/G For	Material CJF3000H		<u>Dur</u> 30	Rate 1,300.00	Debit	Credit	<u>Remarks</u>	
	10/23/2012	We	06:11:03 PM		CJF3000H		30	1,300.00				
	0/24/2012	We	06:26:01 PM		CJF3000H		30	1,300.00				
	10/24/2012	Th	06:26:01 PM 06:13:46 PM		CJF3000H		30	1,300.00			2.	
	10/25/2012	rn Fr	06:13:46 PM 06:10:21 PM		CJF3000H CJF3000H		30	1,300.00				
	0/20/20 12	11	00.10.21 6101				30	1,300.00				
22	M-F 630I	PM NEV	VS		10/23/2012-10/26/2012			WTF	30	5	1,300.00	
7	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week Rate			(0)			
1	0/22/2012-10/28	3/2012		. T W T F		5		1,300.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
1	0/23/2012	Tu	06:53:43 PM		CJF3000H		30	1,300.00				
1	0/24/2012	We	06:38:15 PM		CJF3000H		30	1,300.00				
1	0/25/2012	Th	06:36:32 PM		CJF3000H		30	1,300.00				
1	0/25/2012	Th	06:58:45 PM		CJF3000H		30	1,300.00				
1	0/26/2012	Fr	06:58:14 PM		CJF3000H	7 /2	30	1,300.00				
25	11PM NE	-14/0			10/23/2012-10/2	00/2042		WTFSS	30	3	2,750.00	
	I I FIVI INE	_			10/23/2012-10/2	.0/2012	. 1	WIFSS	30	<u> </u>	2,750.00	
١	Veek Of			MTWTFSS	3	Spots Per Week		Rate				
_	10/22/2012-10/28/2012		TWTFSS	_	3		2,750.00					
						· ·						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	0/23/2012	Tu	11:23:39 PM		CJF3000H		30	2,750.00				
1	0/26/2012	Fr	11:28:50 PM		CJF3000H		30	2,750.00				
	0/27/2012	92	11:11:00 PM		CJF3000H		30	2,750.00				

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With:

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Account Exec:

Brian Butz-1 KDKA-TV 1201-57061

Office: Contract Num:

Contract Dates:

10/23/2012-11/06/2012

Customer Order:

Linked Order:

CPE:

In Account LUC MEDIA(32354)

PO BOX 3526

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

COMMITTEE FOR JUSTICE AND FAIRNESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1201-544305 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	uy Flight									Total		
ine	Descrip	escription Buy Line Dates				3		TFSS	Dur	Spots	Rate	
28	SAT. M	ORN. LC	CAL NEWS		10/27/2012-11/	03/2012		S.	30	1	400.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/22/2012-10/2	8/2012		S.		1		400.00				
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	0/27/2012		06:24:27 AM	<u>IVI/O 1 01</u>	CJF3000H		<u> </u>	400.00	Debit	Orean	<u>Itemarks</u>	
29	SAT.CE	SS MORI	NING NEWS		10/27/2012-11/	03/2012		S.	30	1	600.00	
14	Veek Of			MTWTFS	c	Spots Per Week		Rate_			N.	
	<u>veeк От</u> 0/22/2012-10/2	8/2012		MIWIFS	<u>o</u>	Spots Per Week		600.00				
						'						
	<u>ir Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	0/27/2012	Sa	09:58:00 AM		CJF3000H		30	600.00				
30	SAT 7P	M NEWS	3		10/27/2012-11/	03/2012		S.	30	1	875.00	
_	Veek Of			MTWTFSS Spots Per We			\ \	Rate				
1	0/22/2012-10/2	28/2012		S.	_ \	1		875.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/27/2012	Sa					30				Credit	
31	11PM N	IEWS			10/27/2012-11/	03/2012		S .	30	1	2,250.00	
				The second								
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
1	0/22/2012-10/2	28/2012		S.		1		2,250.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/27/2012	Sa	11:23:24 PM		CJF3000H		30	2,250.00				

For:

With:

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CBS TELEVISION



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: KDKA-TV Contract Num: 1201-57061

Contract Dates: 10/23/2012-11/06/2012

Customer Order: Linked Order:

CPE: /

In Account LUC MEDIA(32354)

Washington, DC 20027-0026

PO BOX 3526

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable PE: /

Product Desc: COMMITTEE FOR JUSTICE AND FAIRNESS

Broadcast airtimes represented are reported to the nearest second.

Buy	Flig	ht								Total	
Line	Des	cription			Buy Line Date	s	MT	WTFSS	Dur	Spots	Rate
32	CBS	SUN MOR	V		10/28/2012-11/	04/2012		S	30	11	900.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/22/2012-1	0/28/2012		S		1		900.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/28/2012	Su	09:45:20 AM		CJF3000H		30	900.00			
33	11PI	M NEWS			10/28/2012-11/	04/2012		S	30	2	2,250.00
											Art .
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/22/2012-1	0/28/2012		S		1		2,250.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/28/2012	Su					30	-		2,250.00	Preempted
	10/28/2012	Su	11:43:22 PM	10/28/2012	CJF3000H	-	30	2,250.00	2,250.00		Makegood in 23:10:43-23:45:00
34	#1 C	OCHRAN S	UNDAY SPORT	rs showdo	10/28/2012-11/	04/2012	Α.	S	30	2	1,000.00
					-						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	W	Rate			
	10/22/2012-1	0/28/2012		S		1		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/28/2012	Su				11 12	30			1,000.00	Preempted
	10/28/2012	Su	12:16:53 AM	10/28/2012	CJF3000H		30	1,000.00	1,000.00		Makegood in 23:45:00-00:18:04
		Total Spots	<u>s</u>	Gross Am	<u>it</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	43	3	49,900.0	0		7,485.00	42,415.00	4,300.00	4,300.00	0.00

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OR PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY COMMITTEE FOR JUSTICE AND FAIRNESS

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 5 of 6

Invoice Num: 1201-544305

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: COMM FOR JUSTICE & FAIRNESS(342150)

PO BOX 3526

Washington, DC 20027-0026

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Marietta, GA 30064-3142 ATTN:Accounts Payable

CBS TELEVISION © FILE



KDKA-TV

INVOICE

Page 6 of 6

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57061

10/23/2012-11/06/2012 **Contract Dates:**

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COMMITTEE FOR JUSTICE AND FAIRNESS **Product Desc:**

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1201-544305

Invoice Num: Invoice Date: 10/28/2012 **Broadcast EOM**

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11/27/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions: For Billing Inquiries Please Contact: **ACCOUNT EXECUTIVE**

412-575-2200

Gross Billing	49,900.00
Trade Value	0.00
Agency Commission	7,485.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	42,415.00